

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00003		3. Effective Date 2000SEP15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630 EMAIL: IDLEWINEM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KAYDON CORP HWY 15 S P O BOX 1877 SUMTER SC 29150 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0087	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP03	
Code 4X917		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$400,560.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY IDLEWINE IDLEWINEM@RIA.ARMY.MIL (309) 782-4837			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0087 MOD/AMD P00003	Page 2 of 4
Name of Offeror or Contractor: KAYDON CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Change Order is the ADD-ON an additional quantity of 80 each Traverse Bearings to be repaired and converted to new aluminum inner races.
2. Subject contract was awarded as a letter contract on 3 Sep 99 for Services to repair and convert a quantity of 100 each Bradley Traverse Bearings. An approved Scope of Work was provided in support of this effort. Upon completion of prototypes and testing, it was realized that the conversion from aluminum to steel was not achievable. Based on further discussion, it was agreed that the contract would repair and convert the bearings by the inclusion of new aluminum inner races. Negotiations to definitize the effort were completed completed in Jun 2000 and Modification PZ0002 was awarded on 5 Jul 200 which incorporated a negotiated price of \$5,007.00 each for the remaining 88 bearings requiring repair and conversion.
3. Further reviews resulted in a requirement for an additional 80 each bearings to be repaired/converted in support of ongoing repair efforts at Red River and Anniston. The contractor was notified and agreed to provide the services for this quantity at the same price as negotiated under Contract DAAE20-99-C-0087. Therefore, the existing contract will be used as the procurement instrument for this action and the award will be issued as an "ADD-ON". Deliveries are to be at the rate of 15 per month beginning 30 weeks after award.
4. All other terms and conditions of the contract shall apply to this action.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	80	EA	\$____5,007.00000	\$_____400,560.00
	NSN: 3110-01-095-8792				
	NOUN: SERVICES TO REPAIR/CONVERT				
	FSCM: 19207				
	PART NR: 12292058				
	SECURITY CLASS: Unclassified				
	PRON: M102A559M1 PRON AMD: 01 ACRN: AB				
	AMS CD: 060011MMTUR				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	COMMERCIAL				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
DOC					

Name of Offeror or Contractor: KAYDON CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0004AB	M102A559M1	AB	2	\$	0.00	\$	400,560.00	\$ 400,560.00
	060011MMTUR							
					NET CHANGE	\$	400,560.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AB	97 X4930AC9G 6D	2571	S11116		W52H09	\$	<u>400,560.00</u>
						NET CHANGE	\$	400,560.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	481,452.00	\$	400,560.00	\$	882,012.00